

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of Rs.93/- (Ninty Three only) for 218 (220 copies less 2 spoilt copies) towards meter reading charges for the Modi Xerox Machine Model No:5223, Machine No:2902562543 working in the Peshi of Addl. Secretary to Government (Services), General Administration Department for the period from 05-12-2008 to 04-02-2009 - Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 1139

Dated: 6-03-2009.  
READ THE FOLLOWING:

Invoice No:H7645, dt.04-02-2009 from M/s Tricom Tech Services, Hyderabad.

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O R D E R:

Sanction is accorded for the payment of Rs.93/- (Ninty Three only) for 218 (220 copies less 2 spoilt copies) to M/s. Tricom Tech Services, Hyderabad towards meter reading charges for the Xerox Machine Model No:5223, Machine No:2902562543 working in the Peshi of Addl. Secretary to Government (Services), General Administration Department for the period from 05-12-2008 to 04-02-2009.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 500 Other Charges – 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s. Tricom Tech Services, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

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4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

T.SHIVANAGESHWAR RAO  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Tricom Tech Services, Hyderabad.  
The Genl.Admn.(Claims-C)Dept., (2 copies).  
Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER